

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 888849  
Form 471 Application Number: 329491  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA SABANA GRANDE, AUGUSTO MALARET  
Applicant Street Address: CALLE BALDORIOTY 13  
Applicant City: SABANA GRANDE  
Applicant State: PR  
Applicant Zip: 00637  
Entity Number: 199665  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 199665  
Billing Account Number: NA  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 888978  
Form 471 Application Number: 329519  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA LAJAS, LA PARGUERA  
Applicant Street Address: CARR. 304. LA PARGUERA  
Applicant City: LAJAS  
Applicant State: PR  
Applicant Zip: 00667  
Entity Number: 199647  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199647  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$7200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$7200.00  
Total Program Year Pre-Discount Amount: \$12000.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 888979  
Form 471 Application Number: 329519  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA LAJAS, LA PARGUERA  
Applicant Street Address: CARR. 304. LA PARGUERA  
Applicant City: LAJAS  
Applicant State: PR  
Applicant Zip: 00667  
Entity Number: 199647  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199647  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$375.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00  
Total Program Year Pre-Discount Amount: \$375.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 888980  
Form 471 Application Number: 329519  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA LAJAS, LA PARGUERA  
Applicant Street Address: CARR. 304. LA PARGUERA  
Applicant City: LAJAS  
Applicant State: PR  
Applicant Zip: 00667  
Entity Number: 199647  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199647  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc  
Service Provider Identification Number: 143006644

Funding Request Number: 888981  
Form 471 Application Number: 329519  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA LAJAS, LA PARGUERA  
Applicant Street Address: CARR 304. LA PARGUERA  
Applicant City: LAJAS  
Applicant State: PR  
Applicant Zip: 00667  
Entity Number: 199647  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199647  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$0.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00  
Total Program Year Pre-Discount Amount: \$35100.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 888982  
Form 471 Application Number: 329519  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA LAJAS, LA PARGUERA  
Applicant Street Address: CARR. 304. LA PARGUERA  
Applicant City: LAJAS  
Applicant State: PR  
Applicant Zip: 00667  
Entity Number: 199647  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 199647  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850 00  
Annual Non-Recurring Charges: \$4875 00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889437  
Form 471 Application Number: 329584  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO  
Applicant Street Address: CALLE PADIAL, ESQ. BETANCES  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00625  
Entity Number: 199661  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199661  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0 00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400 00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$5600.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$5600.00  
Total Program Year Pre-Discount Amount: \$10400.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: ~~Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.~~  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889438  
Form 471 Application Number: 329584  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL CAGUAS DR PEDRO ALBIZU CAMPO  
Applicant Street Address: CALLE PADIAL, ESQ. BETANCES  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00625  
Entity Number: 199661  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199661  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$375.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00  
Total Program Year Pre-Discount Amount: \$375.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889439  
Form 471 Application Number: 329584  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL CAGUAS DR PEDRO ALBIZU CAMPO  
Applicant Street Address: CALLE PADIAL, ESQ BETANCES  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00625  
Entity Number: 199661  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199661  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889440  
Form 471 Application Number: 329584  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO  
Applicant Street Address: CALLE PADIAL, ESQ. BETANCES  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00625  
Entity Number: 199661  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199661  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925 00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$0.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00  
Total Program Year Pre-Discount Amount: \$35100.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889441  
Form 471 Application Number: 329584  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO  
Applicant Street Address: CALLE PADIAL, ESQ. BETANCES  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00625  
Entity Number: 199661  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 199661  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889442  
Form 471 Application Number: 329584  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO  
Applicant Street Address: CALLE PADIAL, ESQ. BETANCES  
Applicant City: CAGUAS  
Applicant State: PR  
Applicant Zip: 00625  
Entity Number: 199661  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: T  
Services Ordered: Telecommunications Service  
Site Identifier: 199661  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2350.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2350.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$28200.00  
Annual Non-Recurring Charges: \$0.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00  
Total Program Year Pre-Discount Amount: \$28200.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889453  
Form 471 Application Number: 329590  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR  
Applicant Street Address: CALLE BETANCES 18  
Applicant City: SANTA ISABEL  
Applicant State: PR  
Applicant Zip: 00757  
Entity Number: 199690  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199690  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$5600.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$5600.00  
Total Program Year Pre-Discount Amount: \$10400.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889454  
Form 471 Application Number: 329590  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR  
Applicant Street Address: CALLE BETANCES 18  
Applicant City: SANTA ISABEL  
Applicant State: PR  
Applicant Zip: 00757  
Entity Number: 199690  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199690  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$375.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00  
Total Program Year Pre-Discount Amount: \$375.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889455  
Form 471 Application Number: 329590  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR  
Applicant Street Address: CALLE BETANCES 18  
Applicant City: SANTA ISABEL  
Applicant State: PR  
Applicant Zip: 00757  
Entity Number: 199690  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199690  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889456  
Form 471 Application Number: 329590  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR  
Applicant Street Address: CALLE BETANCES 18  
Applicant City: SANTA ISABEL  
Applicant State: PR  
Applicant Zip: 00757  
Entity Number: 199690  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 199690  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925 00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925 00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$0 00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00  
Total Program Year Pre-Discount Amount: \$35100.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889457  
Form 471 Application Number: 329590  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA SANTA ISABEL, PEDRO M. ALOMAR  
Applicant Street Address: CALLE BETANCES 18  
Applicant City: SANTA ISABEL  
Applicant State: PR  
Applicant Zip: 00757  
Entity Number: 199690  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 199690  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889549  
Form 471 Application Number: 329609  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE CAYEY  
Applicant Street Address: CALLE NUNEZ ROMEU, ESQUINA AVENIDA MUNOZ RIVERA  
Applicant City: CAYEY  
Applicant State: PR  
Applicant Zip: 00737  
Entity Number: 201479  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 201479  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800 00  
Annual Non-Recurring Charges: \$5600.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$5600.00  
Total Program Year Pre-Discount Amount: \$10400.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889550  
Form 471 Application Number: 329609  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE CAYEY  
Applicant Street Address: CALLE NUNEZ ROMEU, ESQUINA AVENIDA MUNOZ RIVERA  
Applicant City: CAYEY  
Applicant State: PR  
Applicant Zip: 00737  
Entity Number: 201479  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 201479  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$375.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00  
Total Program Year Pre-Discount Amount: \$375.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889551  
Form 471 Application Number: 329609  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE CAYEY  
Applicant Street Address: CALLE NUNEZ ROMEU, ESQUINA AVENIDA MUNOZ RIVERA  
Applicant City: CAYEY  
Applicant State: PR  
Applicant Zip: 00737  
Entity Number: 201479  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 201479  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889552  
Form 471 Application Number: 329609  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE CAYEY  
Applicant Street Address: CALLE NUNEZ ROMEU, ESQUINA AVENIDA MUNOZ RIVERA  
Applicant City: CAYEY  
Applicant State: PR  
Applicant Zip: 00737  
Entity Number: 201479  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Internet Access  
Site Identifier: 201479  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$2925.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$2925.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$35100.00  
Annual Non-Recurring Charges: \$0.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$0.00  
Total Program Year Pre-Discount Amount: \$35100.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889553  
Form 471 Application Number: 329609  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE CAYEY  
Applicant Street Address: CALLE NUNEZ ROMEU, ESQUINA AVENIDA MUNOZ RIVERA  
Applicant City: CAYEY  
Applicant State: PR  
Applicant Zip: 00737  
Entity Number: 201479  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: MTM  
Services Ordered: Telecommunications Service  
Site Identifier: 201479  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: N/A  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$987.50  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$987.50  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$11850.00  
Annual Non-Recurring Charges: \$4875.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$4875.00  
Total Program Year Pre-Discount Amount: \$16725.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889624  
Form 471 Application Number: 329630  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA ADJUNTAS  
Applicant Street Address: CALLE JESUS BENITEZ #18  
Applicant City: ADJUNTAS  
Applicant State: PR  
Applicant Zip: 00601  
Entity Number: 199583  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199583  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$400.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$400.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$4800.00  
Annual Non-Recurring Charges: \$7200.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$7200.00  
Total Program Year Pre-Discount Amount: \$12000.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc.  
Service Provider Identification Number: 143006644

Funding Request Number: 889625  
Form 471 Application Number: 329630  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA ADJUNTAS  
Applicant Street Address: CALLE JESUS BENITEZ #18  
Applicant City: ADJUNTAS  
Applicant State: PR  
Applicant Zip: 00601  
Entity Number: 199583  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199583  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$375.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$375.00  
Total Program Year Pre-Discount Amount: \$375.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Ineligible use(s)  
Funding Commitment Decision Explanation: The service/product requested is not being used in accordance with program rules.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003

FUNDING COMMITMENT REPORT

Service Provider Name: Hispanic Information & Telecommunications Network, Inc  
Service Provider Identification Number: 143006644

Funding Request Number: 889626  
Form 471 Application Number: 329630  
Form 470 Application Number: 324940000382510  
Name of 471 Applicant: BIBLIOTECA PUBLICA ADJUNTAS  
Applicant Street Address: CALLE JESUS BENITEZ #18  
Applicant City: ADJUNTAS  
Applicant State: PR  
Applicant Zip: 00601  
Entity Number: 199583  
Name of Contact Person: INES O'NEILL  
Preferred Mode of Contact: EMAIL  
Contact Information: CEBPR@CEBPR.COM  
Funding Year: 2002 (07/01/2002 - 06/30/2003)  
Funding Status: Not Funded  
Contract Number: ONE TIME  
Services Ordered: Internal Connections  
Site Identifier: 199583  
Billing Account Number: N/A  
Allowable Vendor Selection/Contract Date: 12/19/2001  
Contract Award Date: 12/20/2001  
Earliest Possible Effective Date of Discount: 07/01/2002  
Contract Expiration Date: 06/30/2003  
Monthly Recurring Charges: \$0.00  
Portion of Monthly Recurring Charges that is Ineligible: \$0.00  
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$0.00  
Annual Non-Recurring Charges: \$3125.00  
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$3125.00  
Total Program Year Pre-Discount Amount: \$3125.00  
Applicant's Approved Discount Percentage: N/A  
Funding Commitment Decision: \$0.00 - Bidding Violation  
Funding Commitment Decision Explanation: Contract earlier signed by applicant with vendor gave vendor right of first refusal to offer lowest price bid, which applicant agreed to if competing bids were received. This dampened competition and compromised the selection of the vendor for funding year 2002.  
Technology Plan Approval Status: Approved  
Wave Number: 30E  
Applicant Letter Date: 11/24/2003